

**Exhibit B**  
November Fee Application

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
)  
Debtors. )

Objection Deadline: January 22, 2004 at 4:00 p.m.  
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCT LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE TWENTY-NINTH MONTHLY INTERIM  
PERIOD FROM NOVEMBER 1, 2003 THROUGH NOVEMBER 30, 2003**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and Debtors-in-Possession

Date of Retention: July 19, 2001,  
effective as of April 2, 2001

Period for Which Compensation and Reimbursement is Sought: November 1, 2003 through November 30, 2003

Amount of Fees and Expenses Sought as Actual, Reasonable, and Necessary: \$16,995.23

This an: X monthly \_\_\_ interim \_\_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Docket No. 4887  
Date Filed 12/30/03

Prior Monthly Applications filed: Yes.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 12/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel

As indicated above, this is the twenty-ninth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 15 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$4,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	32 Years	Litigation	\$475.00	12.30	\$5,842.50
Lawrence E. Flatley	Partner	27 Years	Litigation	\$440.00	4.40	\$1,936.00
James C. Martin	Partner	25 Years	Litigation	\$525.00	1.50	\$787.50
Douglas E. Cameron	Partner	18 Years	Litigation	\$430.00	7.00	\$3,010.00
James W. Bentz	Partner	14 Years	Litigation	\$335.00	2.30	\$770.50
Richard A. Keuler	Associate	3 Years	Litigation	\$250.00	1.60	\$400.00
Andrew J. Muha	Associate	2 Years	Litigation	\$200.00	8.30	\$1,660.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Maureen L. Atkinson	Paralegal	26 Years	Litigation	\$125.00	7.40	\$925.00
Valerie A. Frew	Paralegal	10 Years	Litigation	\$150.00	2.90	\$435.00
John B. Lord	Paralegal	11 Years	Litigation	\$145.00	5.80	\$841.00
Daniel Cunningham	Specialist	8 Years	Knowledge Management	\$175.00	.20	\$35.00

Total Fees: \$16,642.50

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Litigation and Litigation Counseling	6.10	\$2,623.00
ZAI Science Trial	33.60	\$11,603.50
Fee Applications	14.00	\$2,416.00
<b>Total:</b>	<b>53.70</b>	<b>\$16,642.50</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Litigation and Litigation Consulting</b>	<b>ZAI Science Trial</b>
Telephone Expense	----	\$11.55
Duplicating/Printing	\$84.30	\$92.05
Outside Duplicating	\$61.30	----
Postage Expense	\$3.18	\$1.52
Courier Service – Outside	----	\$12.83
Transcript Expense	----	\$86.00
<b>SUBTOTAL</b>	<b>\$148.78</b>	<b>\$203.95</b>
<b>TOTAL</b>		<b>\$352.73</b>

Dated: December 30, 2003

REED SMITH LLP

By: /s/ Richard A. Keuler, Jr.

Richard A. Keuler, Jr. (No. 4108)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: rkeuler@reedsmith.com

and

James J. Restivo, Jr.  
Lawrence E. Flatley  
Douglas E. Cameron  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1101114  
Invoice Date 12/22/03  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees 2,623.00

TOTAL BALANCE DUE UPON RECEIPT \$2,623.00  
=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1101114  
 Invoice Date 12/22/03  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2003

Date	Name		Hours
-----	-----		-----
11/03/03	Cunningham	Research to obtain an unpublished case for M. Perry.	.20
11/04/03	Martin	Prepare revisions to memorandum on update to brief and letter to client re: same (0.8); review Germantown case re: revisions (0.4).	1.20
11/05/03	Atkinson	Prepare and transmit copy of Appeal Caption.	.30
11/05/03	Cameron	Review draft materials regarding miscellaneous property damage claim appeal issues.	.90
11/05/03	Martin	Prepare notes re: possible further briefing after stay, and confer with New York counsel re: same.	.30
11/14/03	Cameron	Review appeal of traditional property damage case issues.	.40
11/18/03	Cameron	Review materials per R. Finke request regarding property damage claims.	.90
11/21/03	Cameron	Continue research for R. Finke re: property damage claims.	.60
11/26/03	Cameron	Review traditional property damage case appeal issues (.9); review FOIA information (.4).	1.30

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
December 22, 2003

Invoice Number 1101114  
Page 2

TOTAL HOURS 6.10

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	4.10 at \$ 430.00 =		1,763.00
James C. Martin	1.50 at \$ 525.00 =		787.50
Maureen L. Atkinson	0.30 at \$ 125.00 =		37.50
Daniel Cunningham	0.20 at \$ 175.00 =		35.00

CURRENT FEES 2,623.00

TOTAL BALANCE DUE UPON RECEIPT \$2,623.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1101115  
Invoice Date 12/22/03  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees

11,603.50

TOTAL BALANCE DUE UPON RECEIPT

\$11,603.50  
=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1101115  
 Invoice Date 12/22/03  
 Client Number 172573  
 Matter Number 60028

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2003

Date	Name	Hours
11/03/03	Atkinson	Reviewing Lexis Profiler articles re: ZAI claimants' expert witnesses. .40
11/03/03	Flatley	Call with W. Sparks re: ZAI Science Trial issues he raised. .30
11/04/03	Atkinson	Reviewing Library research results re: ZAI claimants' expert witnesses. .30
11/04/03	Bentz	Meeting with J. Restivo, L. Flatley and D. Cameron regarding argument and dispositive motions (1.0); review of correspondence regarding discovery issue (.6). 1.60
11/04/03	Cameron	Meet with J. Restivo regarding issues relating to potential removal costs. .40
11/04/03	Flatley	E-mails re: scheduling meeting (.20); call with B. Beber and follow up to arrange Washington meeting (.50); meeting with J. Restivo, D. Cameron and J. Bentz re: status of various matters, including argument preparation (.90). 1.60
11/04/03	Restivo	Preparation for and meeting re: ZAI argument. 1.00

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
December 22, 2003

Invoice Number 1101115  
Page 2

Date	Name	Hours
11/05/03	Atkinson	.60
	Electronic information searches re: claimants' expert witnesses' articles (0.5) and e-mail L. Flatley re: same (0.1).	
11/05/03	Flatley	1.40
	Call with W. Sparks (.40); review e-mails re: medical witness and related materials (.70); call with R. Finke re: various issues (.30).	
11/05/03	Restivo	.30
	Telephone call with M. Sasson.	
11/06/03	Restivo	1.00
	Telephone calls with E. Westbrook (0.3), B. Beber (0.4) and set up court conference call (0.3).	
11/07/03	Cameron	.70
	Meet with J. Restivo re: conference call with Judge Fitzgerald (.40); review summary judgment materials for call (.30).	
11/07/03	Flatley	.70
	Review Mealey's notification and e-mail and calls re: same with B. Beber, R. Finke and J. Restivo.	
11/07/03	Muha	1.70
	Review recent filings to update ZAI Science Trial budget report.	
11/07/03	Restivo	2.00
	Preparation for telephonic conference with court, including calls with E. Westbrook, B. Beber, R. Finke and D. Cameron (1.5); telephone conference with court and e-mails re: same (0.5).	
11/10/03	Muha	.20
	Contact local counsel re: order postponing Science Trial hearing.	
11/10/03	Restivo	.50
	Review collected material regarding ZAI Science Trial.	
11/11/03	Bentz	.40
	Review of agenda items for Omnibus hearing to determine if any ZAI-related issues were presented.	
11/11/03	Restivo	1.50
	Review history of ZAI information exchange (0.9) and memo and telephone calls to client re: same (0.6).	

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
December 22, 2003

Invoice Number 1101115  
Page 3

Date	Name	Hours
11/12/03	Atkinson	2.70
	Document various database search for file name for documents requested by Debtors' co-counsel, Casner & Edwards.	
11/12/03	Bentz	.30
	Review of correspondence regarding ZAI document and information exchange.	
11/12/03	Flatley	.40
	Call with R. Senftleben re: various issues relating to Science Trial.	
11/12/03	Restivo	.50
	Review of collected e-mails, correspondence, and pleadings from ZAI Science Trial.	
11/13/03	Atkinson	1.30
	Reviewing Summation database for additional information on three documents selected by claimants' counsel (0.9); reviewing files re: electronic forms of Debtors' expert witness' testimony (0.4).	
11/13/03	Cameron	.90
	Participate in conference call regarding documents for information exchange.	
11/13/03	Restivo	1.50
	Preparation for (0.6) and conference call with R. Finke and W. Sparks (0.9).	
11/14/03	Atkinson	1.00
	Reviewing various Grace files re: electronic form of testimony of Debtors' expert witness (0.8); e-mail to R. Finke (Grace) re: same (0.2).	
11/17/03	Muha	.60
	E-mail revisions to Science Trial order to local counsel for filing (0.2); review docket entries for ZAI Science Trial budget update (0.4).	
11/18/03	Muha	2.10
	Review recently filed fee applications and draft updated ZAI Science Trial budget report for D. Cameron.	

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
December 22, 2003

Invoice Number 1101115  
Page 4

Date	Name		Hours
-----	-----		-----
11/19/03	Restivo	Review status of additional informal ZAI discovery requests.	1.00
11/21/03	Restivo	Review outstanding informal discovery requests and responsive material (1.0); draft and circulate proposed response (1.0).	2.00
11/25/03	Atkinson	Telephone call with M. Murphy (Casner & Edwards) and document database searches re: boxes of responsive documents scanned by Lason and On-Site.	.80
11/25/03	Restivo	Revision of letter to E. Westbrook.	1.00
11/30/03	Cameron	Review materials provided regarding Science Trial settlement negotiations.	.90
TOTAL HOURS			33.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
James J. Restivo Jr.	12.30 at \$	475.00 =	5,842.50
Lawrence E. Flatley	4.40 at \$	440.00 =	1,936.00
Douglas E. Cameron	2.90 at \$	430.00 =	1,247.00
James W Bentz	2.30 at \$	335.00 =	770.50
Andrew J. Muha	4.60 at \$	200.00 =	920.00
Maureen L. Atkinson	7.10 at \$	125.00 =	887.50

CURRENT FEES 11,603.50

TOTAL BALANCE DUE UPON RECEIPT

\$11,603.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1101116  
Invoice Date 12/22/03  
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees

2,416.00

TOTAL BALANCE DUE UPON RECEIPT

\$2,416.00

=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1101116  
 Invoice Date 12/22/03  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2003

Date	Name	Hours
-----		-----
11/03/03	Lord	2.20
	Review and revise 10th Quarterly Fee Application (1.5); research docket and e-mail to debtor's local counsel re: hearing on quarterly fee application (0.7).	
11/07/03	Muha	1.30
	Review and revise DBR for October 2003 fee application.	
11/11/03	Keuler	.70
	Revise 10th interim fee application for filing.	
11/11/03	Lord	.20
	Discussion with R. Keuler re: quarterly fee application.	
11/12/03	Frew	2.90
	Edits to 10th Quarterly App. (1.0); scan exhibits (0.8); create pdf documents and e-file (0.9); arrange for service (0.2).	
11/12/03	Lord	.20
	Assist V. Frew with e-filing and service of RS Quarterly fee application.	
11/13/03	Lord	.20
	Research and e-mail to Court re: revisions to docket entry for tenth quarterly fee application.	
11/14/03	Muha	.50
	Revisions to fee and expense detail for October 2003 monthly fee application.	

172573 W. R. Grace & Co.  
60029 Fee Applications-Applicant  
December 22, 2003

Invoice Number 1101116  
Page 2

Date	Name		Hours
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11/19/03	Lord	Research docket and draft CNO for RS September monthly fee application.	.40
11/19/03	Muha	Revise fee and expense detail for October 2003 fee application.	1.00
11/20/03	Keuler	Review documents prepared by J. Lord for filing.	.30
11/20/03	Lord	Revise and e-file CNO for RS Sept. fee application (.3); perfect service for same (.2); prepare correspondence to R. Finke re: same (.1).	.60
11/25/03	Lord	Review and revise RS October fee application (.7); discuss same with R. Keuler (.1).	.80
11/25/03	Muha	Complete review and revision to final draft of October 2003 fee application.	.70
11/26/03	Keuler	Revised and finalized application (0.4); met with J. Lord re: service (0.2).	.60
11/26/03	Lord	Prepare electronic/hard service for October fee application (.3); discuss fee application with R. Keuler (.1).	.40
11/26/03	Muha	Resolve final issues re: 9th quarterly fee application.	.20
11/29/03	Lord	Revise and e-file RS October fee application (.4); perfect hard/electronic service for same (.4).	.80
		TOTAL HOURS	14.00

172573 W. R. Grace & Co.  
60029 Fee Applications-Applicant  
December 22, 2003

Invoice Number 1101116  
Page 3

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	3.70	at \$ 200.00 =	740.00
Richard A. Jr. Keuler	1.60	at \$ 250.00 =	400.00
John B. Lord	5.80	at \$ 145.00 =	841.00
Valerie A. Frew	2.90	at \$ 150.00 =	435.00

CURRENT FEES 2,416.00

TOTAL BALANCE DUE UPON RECEIPT

-----  
\$2,416.00  
=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1101118  
Invoice Date 12/22/03  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses

148.78

TOTAL BALANCE DUE UPON RECEIPT

\$148.78

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1101118  
Invoice Date 12/22/03  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing	84.30
Postage Expense	3.18
Outside Duplicating	61.30

CURRENT EXPENSES

148.78

TOTAL BALANCE DUE UPON RECEIPT

\$148.78

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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1101118  
 Invoice Date 12/22/03  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/03/03	ATTY # 0887: 18 COPIES	2.70
11/03/03	ATTY # 0887: 21 COPIES	3.15
11/03/03	ATTY # 0718: 4 COPIES	.60
11/03/03	ATTY # 0718: 11 COPIES	1.65
11/03/03	ATTY # 0718: 7 COPIES	1.05
11/03/03	ATTY # 0718: 13 COPIES	1.95
11/03/03	ATTY # 0718: 12 COPIES	1.80
11/04/03	ATTY # 5445: 7 COPIES	1.05
11/04/03	ATTY # 5445: 12 COPIES	1.80
11/04/03	ATTY # 5445: 6 COPIES	.90
11/04/03	ATTY # 5445: 6 COPIES	.90
11/04/03	ATTY # 0349: 2 COPIES	.30
11/04/03	ATTY # 0504: 13 COPIES	1.95
11/05/03	ATTY # 0349: 2 COPIES	.30
11/05/03	ATTY # 0349; 1 COPIES	.15
11/06/03	ATTY # 5445: 6 COPIES	.90
11/06/03	ATTY # 0349: 2 COPIES	.30
11/06/03	ATTY # 0701: 1 COPIES	.15

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 60026 Litigation and Litigation Consulting  
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 Page 2

11/06/03	ATTY # 0701: 1 COPIES	.15
11/06/03	ATTY # 0701: 1 COPIES	.15
11/06/03	ATTY # 0701; 76 COPIES	11.40
11/06/03	ATTY # 0559; 62 COPIES	9.30
11/06/03	ATTY # 0559; 16 COPIES	2.40
11/10/03	Outside Duplicating - - IKON DOCUMENT SERVICES--copying charge service of materials related to fee application.	61.30
11/12/03	ATTY # 0349: 2 COPIES	.30
11/19/03	ATTY # 0718: 3 COPIES	.45
11/20/03	ATTY # 0718: 3 COPIES	.45
11/20/03	ATTY # 0718; 10 COPIES	1.50
11/24/03	Postage Expense	3.18
11/24/03	ATTY # 0349: 3 COPIES	.45
11/25/03	ATTY # 0559: 11 COPIES	1.65
11/25/03	ATTY # 0559: 11 COPIES	1.65
11/25/03	ATTY # 0559: 11 COPIES	1.65
11/25/03	ATTY # 0559: 14 COPIES	2.10
11/25/03	ATTY # 0559: 14 COPIES	2.10
11/25/03	ATTY # 0559: 13 COPIES	1.95
11/25/03	ATTY # 0559: 12 COPIES	1.80
11/25/03	ATTY # 0559: 6 COPIES	.90
11/25/03	ATTY # 0718: 13 COPIES	1.95
11/28/03	ATTY # 0718; 136 COPIES	20.40
	CURRENT EXPENSES	148.78
	TOTAL BALANCE DUE UPON RECEIPT	\$148.78

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1101119  
Invoice Date 12/22/03  
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses

203.95

TOTAL BALANCE DUE UPON RECEIPT

\$203.95  
=====



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Invoice Number 1101119  
Invoice Date 12/22/03  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	11.55
Duplicating/Printing	92.05
Postage Expense	1.52
Transcript Expense	86.00
Courier Service - Outside	12.83

CURRENT EXPENSES

203.95

TOTAL BALANCE DUE UPON RECEIPT

\$203.95

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
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 Boca Raton, FL 33487

Invoice Number 1101119  
 Invoice Date 12/22/03  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/29/03	215-851-8250/PHILA, PA/3	.23
10/29/03	561-362-1533/BOCA RATON, FL/6	.34
10/30/03	561-362-1533/BOCA RATON, FL/7	.40
11/03/03	ATTY # 0559; 7 COPIES	1.05
11/04/03	ATTY # 0349; 63 COPIES	9.45
11/04/03	843-727-6500/CHARLESTON, SC/1	.11
11/04/03	202-457-5974/WASHINGTON, DC/1	.11
11/04/03	561-362-1552/BOCA RATON, FL/2	.11
11/04/03	409-883-7136/ORANGE, TX/1	.11
11/04/03	202-414-9418/WASHINGTON, DC/2	.11
11/05/03	843-727-6500/CHARLESTON, SC/1	.11
11/05/03	561-362-1959/BOCA RATON, FL/13	.74
11/05/03	843-727-6513/CHARLESTON, SC/1	.11
11/05/03	323-468-6203/LOSANGELES, CA/53	3.08
11/05/03	302-652-5340/WILMINGTON, DE/18	1.03
11/05/03	561-362-1533/BOCA RATON, FL/19	1.14
11/06/03	Postage Expense	1.52
11/06/03	843-727-6513/CHARLESTON, SC/5	.34

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60028 ZAI Science Trial  
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11/06/03	561-362-1959/BOCA RATON, FL/5	.29
11/07/03	ATTY # 0559; 27 COPIES	4.05
11/07/03	ATTY # 0559; 21 COPIES	3.15
11/07/03	561-362-1533/BOCA RATON, FL/17	1.03
11/07/03	561-362-1533/BOCA RATON, FL/9	.51
11/07/03	843-727-6500/CHARLESTON, SC/3	.17
11/07/03	561-362-1533/BOCA RATON, FL/1	.11
11/07/03	561-362-1551/BOCA RATON, FL/3	.17
11/10/03	305-961-9407/MIAMI, FL/4	.29
11/11/03	ATTY # 0349: 2 COPIES	.30
11/11/03	ATTY # 0349: 2 COPIES	.30
11/12/03	ATTY # 0856: 1 COPIES	.15
11/12/03	ATTY # 0856: 1 COPIES	.15
11/12/03	ATTY # 0856; 232 COPIES	23.20
11/12/03	ATTY # 0856; 3 COPIES	.45
11/12/03	Courier Service - 54583 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Matthew T. Murphy, Casner & Edwards (BOSTON MA 02210).	12.83
11/12/03	617-426-5900/BOSTON, MA/10	.57
11/13/03	617-426-8810/BOSTON, MA/1	.11
11/13/03	ATTY # 0349: 3 COPIES	.45
11/13/03	ATTY # 0559; 11 COPIES	1.65
11/13/03	ATTY # 0349; 3 COPIES	.45
11/13/03	617-426-8810/BOSTON, MA/4	.23
11/14/03	ATTY # 0559; 51 COPIES	7.65
11/18/03	ATTY # 0396: 1 COPIES	.15

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December 22, 2003

Invoice Number 1101119  
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11/19/03	Transcript Expense - - Expedited omnibus hearing transcript charge and shipping fee.	86.00
11/19/03	ATTY # 0559; 27 COPIES	4.05
11/20/03	ATTY # 1911: 10 COPIES	1.50
11/24/03	ATTY # 0349; 80 COPIES	12.00
11/24/03	ATTY # 0559; 72 COPIES	10.80
11/24/03	ATTY # 0349: 1 COPIES	.15
11/25/03	ATTY # 0349: 2 COPIES	.30
11/25/03	ATTY # 0349: 2 COPIES	.30
11/26/03	ATTY # 0349: 2 COPIES	.30
11/26/03	ATTY # 0349: 2 COPIES	.30
11/26/03	ATTY # 0349: 1 COPIES	.15
11/26/03	ATTY # 0349; 59 COPIES	8.85
11/26/03	ATTY # 0559; 5 COPIES	.75
	CURRENT EXPENSES	203.95
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	TOTAL BALANCE DUE UPON RECEIPT	\$203.95
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